



# Campaign Finance Report

PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)  
Committee #: 1460

Treasurer: WILLINGHAM, BRYAN  
61 E Columbus Ave, # 200, Phoenix, AZ 85012  
Phone: (602) 277-1500  
Email: bwillingham@phxfirefighters.org

## Amended 2008 Post-General Election Report 1

Election Cycle: 2007-2008  
Date Filed: December 2, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$144,328.29
Total Cash Receipts this Reporting Period:	\$14,751.00
Total Cash Disbursements this Reporting Period:	\$54,805.00
Cash Balance at End of Reporting Period:	\$104,274.29

Report ID: 50637

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$14,751.00	\$0.00	\$14,751.00	\$359,788.02
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$43,190.50
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$14,751.00	\$0.00	\$14,751.00	\$402,978.52

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$105,068.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$50,000.00	\$0.00	\$50,000.00	\$111,890.00
Other Expenses	E4	\$4,805.00	\$0.00	\$4,805.00	\$103,429.40
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$50,392.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$54,805.00	\$0.00	\$54,805.00	\$370,780.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$54,805.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS	10/28/2008	\$7,375.50	\$98,002.50
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, PHOENIX			
<b>Memo:</b>	INDIVIDUAL MEMBERS CONTRIBUTIONS			
<b>Name:</b>	UNITED PHOENIX FIREFIGHTERS	11/10/2008	\$7,375.50	\$98,002.50
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	FIREFIGHTERS, PHOENIX			
<b>Memo:</b>	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Total of Individual Contributions			\$14,751.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$14,751.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Arizona Firefighters	10/20/2008	\$50,000.00	\$50,000.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Total of Contributions to Other Committees			\$50,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$50,000.00	

**Schedule E4 - Other expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ANTENORI 2008	10/28/2008	\$390.00	\$390.00
<b>Address:</b>	11001 E Roger Rd, Tucson, AZ 85749		Cash	
<b>Name:</b>	Whole lot of People for Grijalva	10/29/2008	\$4,000.00	\$4,000.00
<b>Address:</b>	PO Box 1242, Tucson, AZ 85702		Cash	
<b>Name:</b>	ARIZONA SECRETARY OF STATE	11/12/2008	\$25.00	\$25.00
<b>Address:</b>	CAPITOL EXECUTIVE TOWER, 1700 W. WASHINGTON, PHOENIX, AZ 85007		Cash	
<b>Memo:</b>	COMMITTEE RENEWAL			
<b>Name:</b>	Committee to elect Michael Johnson	11/18/2008	\$390.00	\$390.00
<b>Address:</b>	2525 E Arizona Biltmore Cir, # A-117, Phoenix, AZ 85016		Cash	
Total of Other Expenses			\$4,805.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$4,805.00	

